

Campaign Finance Report

Committee to Elect Don Chilton Committee #: 201000488

Treasurer: Chilton, Donald George

5701 E Peak View Rd, Cave Creek, AZ 85331

Phone: (602) 770-8894 Email: donchilton@q.com

Candidate Name: Chilton, Donald George
Office Sought: State Representative - District 7

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 21, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,282.67
Total Cash Receipts this Reporting Period: \$24,063.08
Total Cash Disbursements this Reporting Period: \$11,864.89
Cash Balance at End of Reporting Period: \$13,480.86

Report ID: 62603

Covers 08/05/2010 to 09/13/2010 Filed on 09/21/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$225.00
Individual Contributions	C2	\$10.00	\$0.00	\$10.00	\$591.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$25,633.08	\$0.00	\$25,633.08	\$25,633.08
Qualifying Contributions	C7	(\$1,180.00)	\$0.00	(\$1,180.00)	\$0.00
Loans Made to this Committee	L1	(\$400.00)	\$0.00	(\$400.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$24,063.08	\$0.00	\$24,063.08	\$26,449.08

Expenditures	Schedule		This Period	Total to Dr	
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$11,864.89	\$0.00	\$11,864.89	\$12,947.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,864.89	\$0.00	\$11,864.89	\$12,968.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$260.00
Total Cash Disbursed		\$11,864.89			

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C2 - Individual contributions

Scriedule C	72 - Illaividuai Colli ibutions	Date	Amount	Cycle To Date
Name:	Murphy, Shawne	08/06/2010	\$5.00	\$5.00
Address:	5637 E Saint John Rd, Scottsdale, AZ 85254		Cash	
Name:	Haas, Vicki	08/11/2010	\$5.00	\$5.00
Address:	4002 E Kimberly Way, Phoenix, AZ 85050		Cash	
Total of Individual Contributions			\$10.00	
Total of Refunds Given		\$0.00		
Net Total of Individ	let Total of Individual Contributions		\$10.00	

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Schedule C6 - Clean Elections funding and matching

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/18/2010	\$14,319.00	\$25,633.08
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary funding			
Name:	Citizens Clean Election Commission	08/25/2010	\$21,479.00	\$25,633.08
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/27/2010	\$(10,164.92)	\$25,633.08
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	08/18/2010			
Original Amount:	\$14,319.00			
Total of Funding Re	ceived from Clean Elections		\$35,798.00	
Total of Funds Retu	rned to Clean Elections		(\$10,164.92)	
Net Total of Funding	g from Clean Elections		\$25,633.08	

Schedule C7 - Qualifying contributions

Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Burckhardt, Laurie	08/05/2010	\$5.00 Cash	\$5.00
Name: Address:	Garfinkle, Carmen Marie	08/05/2010	\$5.00 Cash	\$5.00
Name: Address:	Graham, Bill	08/05/2010	\$5.00 Cash	\$5.00
Name: Address:	Campbell, Leslie	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Castaneda, Elizabeth	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Erwin, Kevin	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Haese, Doug	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Loy, Randy	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Murphy, Shawne	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Suckle, Len	08/06/2010	\$5.00 Cash	\$5.00
Name: Address:	Clark, Kipp	08/08/2010	\$5.00 Cash	\$5.00
Name: Address:	Sanders, Aubrey	08/08/2010	\$5.00 Cash	\$5.00
Name: Address:	Welch, Thom	08/08/2010	\$5.00 Cash	\$5.00
Name: Address: Trans. Type:	Arizona Secretary of State 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Submittal of \$5 Qualifying Contributions to SOS	08/09/2010	\$(1,245.00) Cash	(\$1,245.00)
Total of Clean Elections Qualifying Contributions Total of Refunds Given Net Total of Qualifying Contributions		\$65.00 \$0.00 \$65.00		

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Safeway	08/08/2010	\$8.80	\$35.20
Address:	29834 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Communications - Postage			
Memo:	Stamps			
Name:	J & S Printing	08/18/2010	\$87.44	\$1,156.95
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Cards			
Name:	Stevens Custom Screen Printing	08/18/2010	\$800.00	\$3,147.84
Address:	3336 W McDowell Rd, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	The Home Depot	08/19/2010	\$73.61	\$102.03
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	Posts and grommets			
Name:	Allegra	08/20/2010	\$148.65	\$405.51
Address:	20801 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Staples	08/20/2010	\$14.87	\$14.87
Address:	4350 W Camelback Rd, Glendale, AZ 85301		Cash	
Category:	Overhead - Office supplies			
Name:	Stevens Custom Screen Printing	08/20/2010	\$2,347.84	\$3,147.84
Address:	3336 W McDowell Rd, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	The Home Depot	08/20/2010	\$40.35	\$40.35
Address:	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Items needed for sign installation			
Name:	Ace Hardware	08/21/2010	\$13.65	\$13.65
Address:	Karsten's Ace, Cave Creek, AZ 85331		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Ties needed for sign installation			
Name:	The Home Depot	08/22/2010	\$66.54	\$66.54
Address:	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign posts and grommets			
Name:	LB Design/Lori Berey	08/23/2010	\$265.00	\$490.00
Address:	502 E Brookwood Ct, Phoenix, AZ 85048		Cash	
Category:	Professional Services - Consultants			
Memo:	Design Services			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	The Home Depot	08/26/2010	\$28.42	\$102.03
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign posts			
Name:	Allegra	08/27/2010	\$256.86	\$405.51
Address:	20801 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	OfficeMax	08/30/2010	\$11.79	\$27.62
Address:	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
Category:	Overhead - Office supplies			
Name:	J & S Printing	08/31/2010	\$163.95	\$1,156.95
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Cards			
Name:	LB Design/Lori Berey	09/01/2010	\$225.00	\$490.00
Address:	502 E Brookwood Ct, Phoenix, AZ 85048		Cash	
Category:	Professional Services - Consultants			
Memo:	Design Services			
Name:	The Ink Spot Graphics Company	09/01/2010	\$139.68	\$139.68
Address:	1 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Category:	Communications - Other			
Memo:	Pens			
Name:	Bp printing	09/07/2010	\$2,750.00	\$5,465.00
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Signs			
Name:	WIX.COM	09/07/2010	\$9.90	\$59.40
Address:	PO Box 28, Cave Creek, AZ 85327		Cash	
Category:	Communications - Other			
Memo:	Hosting website - address unavailable			
Name:	Arizona Democratic Party	09/09/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Software			
Memo:	Access to the Voter Activation Network			
Name:	Bp printing	09/10/2010	\$2,715.00	\$5,465.00
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Signs			
Name:	Citizens Clean Election Commission	09/10/2010	\$93.79	\$93.79
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Use of Assets from prior Election			

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	J & S Printing	09/10/2010	\$306.34	\$1,156.95
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	J & S Printing	09/10/2010	\$100.00	\$1,156.95
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Translation services			
Name:	The Home Depot	09/11/2010	\$190.18	\$400.00
Address:	16803 N Tatum Blvc, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	Posts			
Name:	Best Buy	09/12/2010	\$647.41	\$647.41
Address:	Tatum Blvd., Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Computer			
Name:	The Home Depot	09/13/2010	\$209.82	\$400.00
Address:	16803 N Tatum Blvc, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign posts			
Total of Operation	ng Expenses		\$11,864.89	
	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$11,864.89	

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	03/04/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/04/2010		
Loan Payment	08/23/2010	(\$200.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	03/15/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/15/2010		
Loan Payment	08/23/2010	(\$200.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		-\$400.00
Total of Outstanding Loans After Adjustments		\$0.00

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Covers 08/05/2010 to 09/13/2010